

SEP18/12 10.58
*** WFTV-TV ***

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP18/12 10.58

RPOF 3 PAC— PENA, SANTIAGO, SMITH

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			500P-600P	30		\$1,800.00	9/25	9/28	4		TU-F	4
PROGRAM : NEWS												
CON COM1 : 1X PER DAY												
2			500P-600P	30		\$1,800.00	10/1	10/5	5		M-F	5
PROGRAM : NEWS												
CON COM1 : 1X PER DAY												
3			500P-600P	30		\$2,250.00	10/8	10/8	1		MON	1
PROGRAM : NEWS												
CON COM1 : 1X PER DAY												
4			600P-630P	30		\$2,400.00	9/25	9/28	4		TU-F	4
PROGRAM : NEWS												
CON COM1 : 1X PER DAY												

REP HEADLINE# 6320907
 *** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP

SEP18/12 10.58
 *** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
5			600P-630P	30		\$2,400.00	10/1	10/5	5		M-F	5
PROGRAM : NEWS												
CON COM1: 1X PER DAY												
6			600P-630P	30		\$3,000.00	10/8	10/8	1		MON	1
PROGRAM : NEWS												
CON COM1: 1X PER DAY												
7			1100P-1130P	30		\$2,000.00	9/25	9/28	4		TU-F	4
PROGRAM : NEWS												
CON COM1: 1X PER DAY												
8			1100P-1130P	30		\$2,000.00	10/1	10/5	5		M-F	5
PROGRAM : NEWS												
CON COM1: 1X PER DAY												
9			1100P-1130P	30		\$2,000.00	10/8	10/8	1		MON	1
PROGRAM : NEWS												
CON COM1: 1X PER DAY												
SEP/12			24800.00	OCT/12		38250.00						
CONTRACT TOTAL												63050.00
TOTAL SPOTS												30

MARKET TOTALS \$90,071 WFTV 70% WKMG 0% WESH 30% WOFL 0% WKCF 0% WRBW 0% CABL 0%
 WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI
 DEMOS- RA35+*